

Ship Sept. 18

Dart Aerospace Ltd.

37  
45

# Process Sheet

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SHROUD AIRFLOW HEATER SYSTEM
<b>Job Number</b> : 34053	
<b>Estimate Number</b> : 12345	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D206746011
<b>This Issue</b> : 17/08/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 32031	<b>Material</b> : N/A
<b>Written By</b> : [Signature]	<b>Due Date</b> : 11/09/2007
<b>Checked &amp; Approved By</b> : [Signature] 07.08.20	<b>Qty:</b> 1 <b>Um:</b> Each
<b>Comment</b> : est rev.A 06.03.23 new issue EC est rev.B 06.04.26 updated pick list EC Est Rev:C 06-05-24 Per Rev A JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-746-011 CHG002

KT 07.08.30 (1)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	34053A	REAR OVERHEAD PASSENGER MODIFICATION KIT
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**Comment:** Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT  
D206-746-041 B 34053A

7/9/11 (1)

4.0	34053B	BLOWER MOTOR ASSEMBLY
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**Comment:** Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT  
D206-746-043 B 34053B

6/7/11

5.0	D3467041	SHROUD ASSEMBLY
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
SHROUD ASSEMBLY  
Batch: 34437

7/8/10

SB (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D34681

SEAL

Er



EP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SEAL

Batch: B31255-

7.0

D34683

LARGE SEAL STRIP

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

LARGE SEAL STRIP

Batch: B34455

2/9/14 (1)

8.0

D34685

SEAL

Er



EP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SEAL

Batch: B31256-

9.0

D3469041

SHUT-OFF VALVE ASS'Y

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SHUT-OFF VALVE ASS'Y

Batch: 34441

2/9/13 SP

10.0

D34693

UPPER PLATE BENDING DETAIL

Er



EP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

UPPER PLATE BENDING DETAIL

B28540-

11.0

D34715

STIFFENER

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

Batch: B34067

2/9/14 (1)

12.0

D3475041

DUMP OUTLET

Er



EP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DUMP OUTLET

Batch: B28544-

2/7/08/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	D34755	SCREEN
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Screen  
Batch: B28545



14.0	D34757	scoop outlet
------	--------	--------------

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
scoop outlet  
Batch: B30470



15.0	D34759	OUTLET GASKET
------	--------	---------------

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
OUTLET GASKET  
Batch: B28546



16.0	D3478041	AIR INLET ADAPTER
------	----------	-------------------

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
INLET ADAPTER  
Batch: B28585



17.0	D34785	SCREEN
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
SCREEN  
batch: B28734



18.0	D34787	INLET GASKET
------	--------	--------------

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
INLET GASKET  
Batch: B31401



19.0	D34789	INLET SCOOP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
INLET SCOOP  
Batch: B32133



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053




Part Number: D206746011

Job Number:






Seq. #:	Machine Or Operation:	Description :
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20.0	D3481041	Shut off valve bracket
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*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Shut off valve bracket  
Batch: 28532-




21.0	D34821	INLET INSULATION SOCK
------	--------	-----------------------

*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
INLET INSULATION SOCK  
Batch: B26963-




22.0	D34823	OUTLET INSULATION SOCK
------	--------	------------------------

*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
OUTLET INSULATION SOCK  
Batch: B26387-




23.0	D34825	HOSE INSULATION
------	--------	-----------------

*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
HOSE INSULATION  
Batch: B26967-




24.0	D34827	HOSE INSULATION
------	--------	-----------------

*EP*     
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
HOSE INSULATION  
Batch: B32717-

25.0	D34829	HOSE INSULATION
------	--------	-----------------

*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
HOSE INSULATION  
Batch: B26969-

26.0	D348211	HOSE INSULATION
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*EP*     
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
HOSE INSULATION  
Batch: B33981-

*EP* 17/08/270

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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27.0	D348213	HOSE INSULATION
------	---------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HOSE INSULATION

Batch: B31262



28.0	D34831	DUMP VALVE PLACARD
------	--------	--------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

B31263



29.0	D34833	SHUT-OFF VALVE PLACARD
------	--------	------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SHUT-OFF VALVE PLACARD

Batch: D31264



30.0	D34835	warning label
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

Batch: D26471



31.0	31903	BLUE TERMINAL AMP
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

BLUE TERMINAL AMP

Batch: M101053 (22)

M105542 (22)



32.0	AN33A	Bolt
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Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)

Bolt

M104291



33.0	AN35	BOLT
------	------	------



Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

BOLT

Batch: M100188



(PTO) →

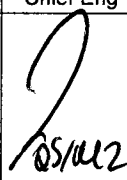
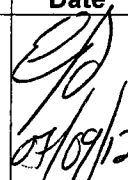

17/08/270

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/09/12	#330	no Batch # was written Down for AN3-5 R.C. Hammer error		write Down the correct Batch #		E 07/04/12		E 07/04/12

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

34.0

AN9604L

washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)  
washer

~~AN9604L~~ M101389



35.0

AN9608

WASHER



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)  
WASHER (A/R)  
Batch: M19356\_QTY 10



36.0

AN96010L

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Washer

M101340



37.0

CR322343

Cherry Rivet



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)  
Cherry Rivet  
Batch: M12706



38.0

DCS549

TURN-TO-LOCK CONTROL



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
PUSH/PULL CONTROL  
Batch: M104243



39.0

M227591169

16GA ELECTRICAL WIRE, 120" LONG



Comment: Qty.: 10.0000 ft(s)/Unit Total : 10.0000 ft(s)  
16GA ELECTRICAL WIRE, 120" LONG  
Batch: M101053



40.0

MS21083N08

NUT



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Qty 10 (A/R) NUT  
Batch: M100741



17/08/270

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21919DG3

CLAMP



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: 10 (A/R) CLAMP

Batch: M100798

EP



42.0

MS21919DG44

CLAMP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLAMP

Batch: M104256

EP



(Pto) →

43.0

MS21919DG48

CLAMP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CLAMP

Batch: M100798

EP



44.0

MS24166D1

RELAY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

RELAY

Batch: M102129

EP



45.0

MS2524475

CIRCUIT BREAKER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CIRCUIT BREAKER

Batch: M105419

EP



46.0

MS2524415

BREAKER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

BREAKER

Batch: M105423

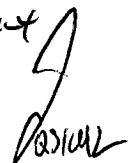
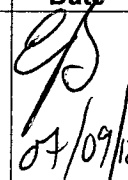
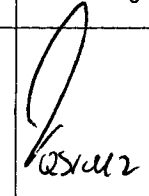

EP 10/07/08/270



# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/09/12	#20	Missing on MS21915DC7-4 clamp - calls for two only or in kit. R.C. Human error		ADD missing clamp MS21915DC7-4	 07/09/12	Er 07/09/12		 07/09/12

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

47.0

MS270390816

SCREW PAN HD

Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty: 10 (A/R) SCREW PAN HD

Batch: M102171



48.0

MS3505822

SWITCH

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SWITCH

Batch: M102171



49.0

NAS43DD316N

SPACER

Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty: 10 (A/R) SPACER

Batch: M104311



50.0

NAS43DD348FC

Spacer

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Spacer

Batch: M101296



51.0

NAS679A3

NUT SELF LOCK

Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

NUT SELF LOCK

Batch: M100651



52.0

QS20044S

CLAMP

Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

CLAMP

Batch: M103338



*EP 07/08/270*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 12 Date: 8/18/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Date: Friday, 17/08/2007 11:09:58 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

53.0

QS20056S

CLAMP



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

CLAMP

Batch: M104256



54.0

SCEET11

SCEET



Comment: Qty.: 12.0000 f(s)/Unit Total : 12.0000 f(s)

SCEET

Batch: M104256



55.0

SCEET12

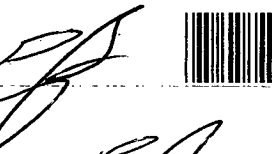
HOSE 3" DIAMETER



Comment: Qty.: 11.0000 f(s)/Unit Total : 11.0000 f(s)

HOSE 3" DIAMETER

Batch: M105077



56.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS



57.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PACKAGE PER PPP

NEW B C-7/8/17



58.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Job Completion



C207/09/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Ship Sept. 12

Dart Aerospace Ltd.

37  
45Date: Friday, 17/08/2007 11:10:24 AM  
User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REAR OVERHEAD PASSENGER MODIFICATION KIT
Job Number	: 34053A		
Estimate Number	: 12344		
P.O. Number	: N/A	Part Number	: D206746041
This Issue	: 17/08/2007	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 32031A	Material	: N/A
		Due Date	: 11/09/2007
Written By	: <u>HA 07.08.20</u>	Qty:	1 Um: Each
Checked & Approved By	: <u>HA 07.08.20</u>		
Comment	: est rev A 06.03.22 New Issue EC		
	: est rev B 06.04.26 Updated picklist EC		
	: Est Rev:C 06-05-24 As Per Rev A JLM		

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D206-746-041 CHG 001

N/A HA 07.08.20

2.0 D3472041 CABIN HEAT OUTLET DEFLECTOR



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3472-041	Cabin Heat outlet	B3 2/31

3.0 D34725 FLAT DOUBLER



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3472-5	Flat doubler	B3 2/57

4.0 D3479041 INLET ADAPTER



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3479-041	Inlet adapter	B3 2/57

3/10/07

7/9/17  
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:10:24 AM  
User: Linda Lacelle

## Process Sheet

7

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3480041

Eyeball Inlet adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-041	eyeball inlet adapter	B32036

6.0

D3480043

Eyeball adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-043	Eyeball adapter	B34071

7.0

D34807

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-7	Gasket	B34072

8.0

99770094

FRESH AIR VENT



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	9977009-4	Bell eyeball	M104263

9.0

AN34A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
8	AN3-4A	Bolt	M103287

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:10:24 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN96010L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
16	AN960-10L	Washer	M101340

11.0

CR224842

RIVET



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
24	CR2248-4-2	Rivet	M101334 22X M105443 2X

12.0

HA000611

CARBON MONOXIDE INDICATOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CARBON MONOXIDE INDICATOR

M101042

13.0

MS27039110

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
8	MS27039-1-10	Screw	M18836

14.0

NAS1738B42

Blind Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
12	NAS1738B4-2	Rivet	M19347 4X M105443 8X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/17

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Date: Friday, 17/08/2007 11:10:24 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

NAS679A3

NUT SELF LOCK



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description  
8 NAS679A3 Lock nut

batch

M100651

16.0

TY527M

TYRAPS



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description  
4 TY-527M Ty raps

batch

M101144 2X  
M19536 2X

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-746-041

Location:

PPP Rev:

B

C. 7/9/17 (1) R

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



C207/09/17

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

[illegible]